

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-12723-PMM**

BRANDON G. FINK  
 KELLY J. FINK  
 433 MAIN STREET  
 BLANDON PA 19510

Petition Filed Date: 04/19/2017  
 341 Hearing Date: 06/13/2017  
 Confirmation Date: 09/27/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/15/2019	\$275.00		02/26/2019	\$275.00		03/21/2019	\$275.00	
04/30/2019	\$275.00	Monthly Plan P	06/17/2019	\$275.00	Monthly Plan P	07/22/2019	\$550.00	
10/11/2019	\$550.00		03/02/2020	\$550.00		05/05/2020	\$275.00	
05/18/2020	\$125.00		06/11/2020	\$125.00		06/26/2020	\$500.00	
07/23/2020	\$125.00							

Total Receipts for the Period: \$4,175.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,675.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12	TBF FINANCIAL LLC »» 012	Unsecured Creditors	\$3,415.57	\$0.00	\$3,415.57
24	FIRST BANK OF DELAWARE »» 024	Unsecured Creditors	\$557.12	\$0.00	\$557.12
25	HAL BROWN COMPANY INC »» 025	Unsecured Creditors	\$12,576.88	\$0.00	\$12,576.88
5	CAR FINANCE CAPITAL »» 005	Secured Creditors	\$224.20	\$130.26	\$93.94
23	GREGORY FUNDING LLC »» 023	Mortgage Arrears	\$6,174.95	\$3,750.15	\$2,424.80
6	HARLEY DAVIDSON CREDIT CORP »» 006	Secured Creditors	\$156.60	\$95.11	\$61.49
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$674.16	\$0.00	\$674.16
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$451.05	\$0.00	\$451.05
13	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$474.09	\$0.00	\$474.09
14	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 014	Unsecured Creditors	\$825.65	\$0.00	\$825.65
1	MOHELA ON BEHALF OF »» 001	Unsecured Creditors	\$7,464.82	\$0.00	\$7,464.82
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$310.06	\$0.00	\$310.06
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$724.93	\$0.00	\$724.93
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$925.28	\$0.00	\$925.28

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18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$1,605.96	\$0.00	\$1,605.96
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$718.07	\$0.00	\$718.07
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$435.78	\$0.00	\$435.78
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$462.87	\$0.00	\$462.87
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$2,625.24	\$0.00	\$2,625.24
4	PORTFOLIO RECOVERY ASSOCIATES »» 04S	Secured Creditors	\$0.00	\$0.00	\$12,025.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 04U	Unsecured Creditors	\$622.04	\$0.00	\$622.04
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$749.17	\$0.00	\$749.17
9	SEVENTH AVENUE »» 009	Unsecured Creditors	\$735.80	\$0.00	\$735.80
3	STERLING INC DBA KAY JEWELERS »» 003	Unsecured Creditors	\$305.22	\$0.00	\$305.22
8	THE SWISS COLONY »» 008	Unsecured Creditors	\$330.84	\$0.00	\$330.84
2	CASE & DIGIAMBERARDINO PC »» 002	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$750.00	\$750.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$9,675.00	Current Monthly Payment:	\$125.00
Paid to Claims:	\$8,725.52	Arrearages:	(\$775.00)
Paid to Trustee:	\$831.08	Total Plan Base:	\$13,025.00
Funds on Hand:	\$118.40		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).